



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 6002-1/21*  
*Award Sheet*

**PURCHASING OPERATIONS DIVISION**

BID NO.: **6002-1/21**

PREVIOUS BID NO.: **6002-4/11-4**

TITLE: **ELECTRONIC IMAGING SERVICES - PREQUAL**

CURRENT CONTRACT PERIOD: **06/01/2011** through **05/31/2016**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 6002-1/21*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

<b><u>No</u></b> Local Preference	<b><u>No</u></b> Micro Enterprise	Full Federal Funding	<b><u>No</u></b> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<b><u>No</u></b> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **CROCKETT, SHERRY**

PHONE: 305 375-4693

FAX: 305 375-4407

EMAIL: [CROCKET@MIAMIDADE.GOV](mailto:CROCKET@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PURCHASING OPERATIONS DIVISION

VENDOR NAME: **LEXPRINT LLC**  
 DBA:  
 FEIN: **010881737** SUFFIX : **01** **33155**  
 STREET: **4255 SW 72ND AVE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **1%30NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RACIEL CHIROLDE	305-661-2424	-	305-663-8788	RACIEL@LEXPRINTUSA.COM

VENDOR NAME: **BC PHOTOGRAPHY INC**  
 DBA:  
 FEIN: **030608207** SUFFIX : **01** **33149**  
 STREET: **311 REDWOOD LANE** CITY: **KEY BISCAYNE** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **2%05NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
BOB COOK	305-733-1945	-	-	COOKBOB@MAC.COM

VENDOR NAME: **QUADCO PRINTING & SIGNS INC**  
 DBA:  
 FEIN: **270309840** SUFFIX : **01** 33172  
 STREET: **2272 NW 87 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **800-656-0203**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JORGE QUADRENY	305-514-0055	800-656-0203	305-514-0077	JORGE@QUADCOONLINE.COM

**ITEMS AWARDED Section:**

Details: **6002-1/21**

**PRE-QUALIFIED VENDORS FOR ELECTRONIC IMAGING SERVICES**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **04/28/2011**

Contract Amount: \$ **323,750.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1100541</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	966-91	TYPESETTING WITH MODEM CAPABILITY
	<b>Department</b>	<b>Department Allocation</b>
	GI	\$15,000.00
	GS	\$25,000.00
	ME	\$7,500.00
	MT	\$250,000.00
	PE02****	\$15,000.00
	SP	\$3,750.00
2	<b>ABCW1100542</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	966-91	TYPESETTING WITH MODEM CAPABILITY
	<b>Department</b>	<b>Department Allocation</b>
	HD	\$7,500.00

**End of BPO Information Section**